

State Water Resources Control Board

March 17, 2016

(Via email and Certified Mail)
CERTIFIED MAIL
NO. 7015 1520 0001 8019 6132

Ms. Maria Sedillo
Director of Transportation
Chino Unified School District
5130 Riverside Drive
Chino, California 91710
maria_sedillo@chino.k12.ca.us

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEMS
LOCATED AT CHINO UNIFIED SCHOOL DISTRICT, 5130 RIVERSIDE DRIVE,
CHINO**

Dear Ms. Sedillo:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the USTs at your facility on March 9, 2016, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and title 23, California Code of Regulations (CCR), chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	Failure to Maintain Operating Permit – A current Permit to Operate was not available at the time of inspection.	All	March 9, 2016	Ongoing	H&SC 25284(a)
2	Failure to Monitor Product Piping – The under dispenser containment sensors are not able to detect a leak at the earliest possible opportunity because the sensor is not placed in lowest part of the sump.	Tanks UL 1/2 and, Diesel 3/4	March 9, 2016	Ongoing	23 CCR 2630(d)
3	Failure to Maintain Tank Information Forms – Tank information forms do not include the tank installation date and list Tank Waste Oil as suction.	All	March 9, 2016	Ongoing	23 CCR 2711(a)
4	Failure to Maintain Financial Responsibility – A Certificate of Financial Responsibility is required for this facility. The insurance policy observed is expired.	All	March 9, 2016	Ongoing	H&SC 25292.2; 23 CCR 2711(a)(11)

No.	Violation	Tank	Start Date	Stop Date	Regulation
5	Failure to Maintain Monitoring Records On Site – The annual monitoring certification records were not available at the time of the inspection for 2014.	All	March 9, 2016	Ongoing	23 CCR 2712(b)

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and the San Bernardino County Fire Department within sixty (60) days from the date of this letter. Have your Designated Operator make specific notations in the next monthly designated operator report indicating the ongoing violations have been corrected. The monthly designated operator report and any associated photos must be submitted as proof of compliance.

Please send all compliance documentation to the following:

State Water Board

Mr. Thomas Henderson
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
1001 I Street, 16th Floor
Sacramento, California 95814
tom.henderson@waterboards.ca.gov

Local CUPA

Mr. Greg Beach
Supervising HMS
San Bernardino County Fire Department
620 South "E" Street
San Bernardino, California 92415-0153
gbeach@sbcfire.org

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: See next page.

cc: *(via email only)*

Fire Marshal Mike Horton
San Bernardino County Fire Department
mhorton@sbcfire.org

Mr. Greg Beach
Supervising HMS
San Bernardino County Fire Department
gbeach@sbcfire.org

Mr. Sam Sousa
Compliance Supervisor
Chino Valley Unified School District
sam_sousa@chino.k12.ca.us